

**Aging and Long Term Services Department - September 2013**

**2009 Renovation-Code Compliance Projects (STB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	56,450	0	0	ADA entrances
Albuquerque Senior Centers Citywide	Bernalillo	1,024,110	0	0	OSHA kitchen upgrades
Armijo Meal site Senior Center	Bernalillo	21,600	0	0	ADA upgrade compliance
Bernalillo Senior Center	Sandoval	20,000	398	0	Electrical and fire suppression
Blanco Senior Center	San Juan	109,800	0	0	HVAC storage expansion
Bonnie Dallas Senior Center	San Juan	120,000	0	0	ADA restroom upgrades
Corrales Senior Center	Sandoval	22,250	873	0	Fire suppression system
Benavidez Senior Center	Dona Ana	76,600	0	0	Fire suppression system/hood
Espanola Senior Center	Rio Arriba	187,520	0	0	ADA entry & kitchen improvements
Fred Luna Senior Center	Valencia	150,000	0	0	ADA restroom upgrades
Gila, Mimbres, Santa Clara Senior Ctrs	Grant	258,000	594	0	ADA parking lot improvements
Huerfano Chapter Senior Center	San Juan	13,000	605	0	Roof repair underway
Isleta Pueblo Senior Center	Bernalillo	9,000	0	0	ADA entrances
Lake Valley Chapter Senior Center	McKinley	1,600	573	0	Floor repairs underway
Mary Esther Gonzales Senior Center	Santa Fe	200,000	0	0	Roof repairs
Meadowlark Senior Center	Sandoval	100,000	3	0	ADA parking lot improvement
Rio En Medio Meal site Senior Center	Santa Fe	150,000	1	0	Kitchen upgrades
Smith Lake Chapter Senior Center	McKinley	120,000	0	0	Roof repairs and ADA parking
Tierra Amarilla Senior Center	Rio Arriba	15,150	1,837	0	Hood ranges purchase
Torrance Countywide Senior Centers	Torrance	32,260	26,340	0	Fire/alarm security installation
Upper Fruitland Chapter Senior Center	San Juan	12,660	0	0	HVAC replacement improvements
<b>Total 2009 Renovation-Code Compliance</b>		<b>2,700,000</b>	<b>31,224</b>	<b>0</b>	<b>All Projects Completed - Balances Reverted</b>

**2010 Renovation-Code Compliance Projects (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Aztec Senior Center	San Juan	67,500		13,135	Combo walk-in freezer/refrigerator and stove hood
Baca Chp Senior Center	McKinley	6,500		6,500	No activity - selecting contractor
Chama Senior Center	Rio Arriba	54,600		17,155	ADA restrooms/upgrade kitchen
Clayton Senior Center	Union	180,000	0	0	Completed - Roof, electrical and gas upgrade
Cuba Senior Center	Sandoval	27,500		9,715	Electrical upgrade
Des Moines Senior Center	Union	16,100		4,629	Purchase and installation of water softener
Espanola Senior Center	Rio Arriba	9,000		9,000	No activity - no grant agreement
Ford Canyon Senior Center	McKinley	65,000		65,000	No activity
Grants Senior Center	Cibola	35,100		35,100	No activity
Hondo Valley Senior Center	Lincoln	4,500		4,500	No activity
Huerfano Chp Senior Center	San Juan	10,000		10,000	No activity
Isleta Pueblo Senior Center	Bernalillo	14,000		14,000	No activity - purchase of new sink and hood
Jicarilla Apache Senior Center	Rio Arriba	25,000		25,000	No activity
Lake Valley Chp Senior Center	San Juan	1,600		1,600	No activity - window replacement
Mesilla Park Senior Center	Dona Ana	75,000		38,000	Restroom renovations
Munson Senior Center	Dona Ana	178,500		159,112	HVAC and roof repairs underway
Nambe Pueblo Senior Center	Santa Fe	65,000		50,355	Roof and kitchen repairs underway
Pinedale Chp Senior Center	McKinley	40,000		40,000	No activity - scope of work being finalized
Pojoaque Pueblo Senior Center	Santa Fe	5,000	0	0	Completed - ADA automatic doors
Raton Senior Center	Colfax	25,000		1,863	Grease trap replacement
Rio Bravo Meal Site	Bernalillo	100,000	0	0	Completed - Parking lot upgrade w adjacent facilities
San Ildefonso Pueblo Senior Center	Santa Fe	4,200	0	0	Completed - ADA automatic doors
Sandia Pueblo Senior Center	Sandoval	177,000		177,000	No activity - new major addition for space and ADA compliance
Santa Clara Senior Center	Grant	10,000		3,052	Plumbing and drainage upgrades underway
Santo Domingo Pueblo Senior Center	Sandoval	5,000	0	0	Completed - ADA entry and doors
Shiprock Chp Senior Center	San Juan	75,000		75,000	No activity
Socorro Senior Center	Socorro	37,500		3,835	HVAC replacement
Tohatchi Chp Senior Center	McKinley	80,000		20,171	ADA doors and entryway
Tse'Daa'Kaan Chp Senior Center	San Juan	50,000		50,000	No activity - ADA sidewalk and entry
Zia Pueblo Senior Center	Sandoval	270,000		270,000	No activity - FSIP managing contract
Zuni Pueblo Senior Center	McKinley	185,700		67,943	Water damage floor replacement - A&E underway
<b>Total 2010 Renovation-Code Compliance</b>		<b>1,899,300</b>	<b>0</b>	<b>1,171,665</b>	

**2010 On-going Construction Project Completion (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Alamo Chapter Senior Center	Socorro	200,000		115,304	Ph 3 of new construction parking lot ADA (\$2000 AIPP)
Belen Senior Center	Valencia	300,000	150	0	Completed (\$3000 AIPP)
Carrizozo Senior Center	Lincoln	50,000		50,000	No activity
Hagerman Senior Center	Chaves	150,000		86,070	(\$1500 AIPP)
Highland Senior Center	Bernalillo	500,000		495,000	No Activity (\$5000 AIPP)

**Aging and Long Term Services Department - September 2013**

**2010 On-going Construction Project Completion (GOB): CONTINUED**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
North Valley Senior Center	Bernalillo	534,000		344,853	(\$5340 AIPP)
Ohkay Owingeh Senior Center	Rio Arriba	128,000	0	0	Completed - Ph 3 of new construction
Rio Rancho Senior Center (SYC)	Sandoval	300,000		300,000	No activity
Taos Pueblo Senior Center	Taos	500,000		477,368	Ph 3 construction parking lot ADA (\$5000 AIPP)
Tijeras Senior Center	Bernalillo	1,000,000	0	0	Completed - Ph 2 of new construction
White Horse Lake Chp Senior Center	McKinley	300,000		297,000	No Activity - Ph 2 of new construction (\$3000 AIPP)
<b>Total 2010 On-going Construction</b>		<b>3,962,000</b>	<b>150</b>	<b>2,165,595</b>	

**2011 Renovation-Code Compliance Projects (STB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Alice Converse Senior Center	Curry	60,000		93	Used to strip and wax floors - pending final payment and reversion
Artesia Senior Center	Lea	8,500		8,500	No activity - Director out till 06/17/2013
Baca Chp Senior Center	McKinley	18,500		18,500	No activity
Chamisal Senior Center	Taos	3,866		183	ADA door - pending final payment and reversion
Corrales Senior Center	Sandoval	8,500	0	0	Completed - Kitchen improvements
Des Moines Senior Center	Union	16,129		16,129	No activity
Edgewood Senior Center	Santa Fe	7,150		7,150	No activity
Espanola Senior Center	Rio Arriba	10,000		10,000	No activity
Espanola Senior Center (County)	Rio Arriba	55,000		16,052	Kiln room addition - payment in process
Eunice Senior Center	Lea	6,000		6,000	No activity - A/E phase
Grant County Senior Centers	Grant	62,000		13,599	Heaters, A/C units, and fencing - payment in process
Isleta Pueblo Senior Center	Bernalillo	18,000		18,000	No activity
Jemez Pueblo Senior Center	Sandoval	11,000		11,000	No activity
Mary Esther Gonzales Senior Center	Santa Fe	128,467		67,619	Fire alarm system - payment in process
Munson Senior Center	Dona Ana	250,000		250,000	No activity
Nageezi Chp Senior Center	San Juan	60,000		60,000	No activity
Pajarito Meal Site	Bernalillo	15,000		3,736	ADA construction of walking path
Questa Senior Center	Taos	3,866		3,866	No activity - no grant agreement
Ramah Chp Senior Center	McKinley	60,000		60,000	No activity
Raton Senior Center	Colfax	140,000		140,000	No activity - no grant agreement
Rio Bravo Meal Site	Bernalillo	100,000		85,320	Flooring improvements and freezer purchase
Sandia Pueblo Senior Center	Sandoval	177,000		177,000	No activity
Sanostee Chp Senior Center	San Juan	250,000		250,000	No activity
Socorro Senior Center	Socorro	13,000		13,000	No activity
Springer Senior Center	Colfax	5,000		5,000	No activity - no grant agreement
Thoreau Chp Senior Center	McKinley	100,000		100,000	No activity
Truth or Consequences Senior Center	Sierra	52,022		4,252	HVAC
Tse'Daa Kaan Chapter Senior Center	San Juan	31,000		31,000	No activity
Zuni Pueblo Senior Center	McKinley	230,000		230,000	No activity
<b>Total 2011 Renovation-Code Compliance</b>		<b>1,900,000</b>	<b>0</b>	<b>1,605,999</b>	

**2011 Senior Vehicles (STB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Artesia Senior Center	Lea	48,000	0	0	Complete - Purchased ADA vehicle
Bernalillo Countywide Senior Centers	Bernalillo	475,000		39,012	Several vehicles purchased
Bloomfield Senior Center	San Juan	25,000		6,836	Hot meal vehicle purchased, finalizing payment/reversion
Chamisal Senior Center	Taos	35,000	0	0	Complete - Purchased ADA vehicle
Chaves Countywide Senior Centers	Chaves	38,000		38,000	No activity
Chaves Joy Roswell Senior Center	Chaves	42,000		42,000	No activity
Colfax Countywide Senior Centers	Colfax	93,000	5,333	0	Complete - Purchased 3 ADA vehicles
Cuba Senior Center	Sandoval	40,000		4,662	Purchased ADA vehicle, finalizing reversion
Isleta Pueblo Senior Center	Bernalillo	48,000		1,895	In process of purchasing vehicle equipment
Las Vegas/Pecos Senior Centers	San Miguel	50,000		33	Purchased transit vehicle - finalizing payment/reversion
Mimbres & Silver City Senior Centers	Grant	78,000		5,415	City purchased 3 vehicles - finalizing payment/reversion
Sacramento Mtns Senior Centers	Otero	90,000	486	0	Complete - Purchased transport vehicle
San Juan Countywide Senior Centers	San Juan	107,000		1,191	Purchased hot meal vehicles, finalizing reversion
Sandia, Santa Ana, Zia Pueblos Sr Ctrs	Sandoval	129,000		129,000	No activity
Santa Fe Citywide Senior Centers	Santa Fe	178,000	0	0	Complete - Purchased several vehicles
Santa Fe Countywide Senior Centers	Santa Fe	274,000		31,820	Purchase in process
Santa Rosa Senior Center	Guadalupe	25,000	1,975	0	Complete - Purchased ADA mini van
Tatum Senior Center	Lea	25,000	2,450	0	Complete - Purchased vehicle
Valencia countywide Senior Centers	Valencia	161,000		62,573	Purchasing an 8 passenger transit van and one additional vehicle
<b>Total 2011 Senior Vehicles</b>		<b>1,961,000</b>	<b>10,244</b>	<b>362,437</b>	

**Aging and Long Term Services Department - September 2013**

**2012 Reauthorized Projects:**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Mora/Wagon Mound Senior Ctr Construct	Mora	594,000		594,000	RFP will be awarded in July 2013 for construction
Tularosa Senior Center Vehicles	Otero	50,000		50,000	Van - No grant agreement (Reauth from 2009)
Santo Domingo Pueblo Senior Ctr Vehicle	Sandoval	50,000		50,000	Van - Grant agreement executed (Reauth from 2009)
<b>Total 2012 Reauthorizations</b>		<b>694,000</b>	<b>0</b>	<b>694,000</b>	

**2012 Renovation-Code Compliance Projects (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	265,000		265,000	Grant agreement pending - Audit findings indentified if applicable
Baca Chapter Senior Center	McKinley	27,000		27,000	Grant agreement pending - Audit findings indentified if applicable
Baxter-Curren Senior Center	Curry	8,000		8,000	Grant agreement pending - Audit findings indentified if applicable
Beatrice Martinez Sr. Center-Espanola	Rio Arriba	250,000		250,000	Grant agreement pending - Audit findings indentified if applicable
Bernalillo Senior Center	Sandoval	19,410		19,410	Grant agreement pending - Audit findings indentified if applicable
Bonnie Dallas Senior Center	San Juan	27,100		27,100	Grant agreement pending - Audit findings indentified if applicable
Baahaali Chp Senior Center	McKinley	300,000		300,000	Grant agreement pending - Audit findings indentified if applicable
Clayton Senior Center	Union	200,000		200,000	Grant agreement pending - Audit findings indentified if applicable
Dept of Senior Affair -Alb Home Serv.	Bernalillo	150,000		150,000	Grant agreement pending - Audit findings indentified if applicable
Dona Ana Cmty/Placitas Sr. Centers	Dona Ana	62,500		62,500	Grant agreement pending - Audit findings indentified if applicable
Ford Canyon Senior Center	McKinley	189,100		189,100	Grant agreement pending - Audit findings indentified if applicable
Jemez Senior Center	Sandoval	56,000		56,000	Grant agreement pending - Audit findings indentified if applicable
La Loma Senior Center	Guadalupe	25,000		25,000	Grant agreement pending - Audit findings indentified if applicable
Los Volcanes Senior Center	Bernalillo	500,000		500,000	Grant agreement pending - Audit findings indentified if applicable
Luisa Senior Center	Santa Fe	185,690		185,690	Grant agreement pending - Audit findings indentified if applicable
Mary Esther Gonzales Senior Center	Santa Fe	300,000		300,000	Grant agreement pending - Audit findings indentified if applicable
Munson Senior Center	Dona Ana	250,000		250,000	Grant agreement pending - Audit findings indentified if applicable
Paradise Hills Senior Center	Bernalillo	85,000		85,000	Grant agreement pending - Audit findings indentified if applicable
Pasatiempo Senior Center	Santa Fe	8,500		8,500	Grant agreement pending - Audit findings indentified if applicable
Pinedale Chapter Senior Center	McKinley	14,000		14,000	Grant agreement pending - Audit findings indentified if applicable
Raton Senior Center	Colfax	15,000		15,000	Grant agreement pending - Audit findings indentified if applicable
Rio Rancho Senior Center	Sandoval	113,410		113,410	Grant agreement pending - Audit findings indentified if applicable
Santa Clara Pueblo Senior Center	Rio Arriba	200,000		200,000	Grant agreement pending - Audit findings indentified if applicable
Santo Domingo Pueblo Senior Center	Sandoval	35,000		35,000	Grant agreement pending - Audit findings indentified if applicable
Socorro Senior Center	Socorro	15,000		15,000	Grant agreement pending - Audit findings indentified if applicable
Tucumcari Senior Center	Quay	18,000		18,000	Grant agreement pending - Audit findings indentified if applicable
Villa Consuelo Senior Center	Santa Fe	110,890		110,890	Grant agreement pending - Audit findings indentified if applicable
Zuni Pueblo Senior Center	McKinley	5,000		5,000	Grant agreement pending - Audit findings indentified if applicable
<b>Total 2012 Renovation-Code Compliance</b>		<b>3,434,600</b>	<b>0</b>	<b>3,434,600</b>	

**2012 Other Renovation & Alteration Projects (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Alamogordo Senior Center	Otero	130,680		130,680	Grant agreement pending - Audit findings indentified if applicable
Albuquerque Central Kitchen	Bernalillo	30,000		30,000	Grant agreement pending - Audit findings indentified if applicable
Beclabito Chapter Senior Center	San Juan	170,000		170,000	Grant agreement pending - Audit findings indentified if applicable
Chama Senior Center	Rio Arriba	77,490		77,490	Grant agreement pending - Audit findings indentified if applicable
Chamisal Senior Center	Taos	33,115		33,115	Grant agreement pending - Audit findings indentified if applicable
Clayton Senior Center	Union	6,500		6,500	Grant agreement pending - Audit findings indentified if applicable
Corrales Senior Center	Sandoval	23,000		23,000	Grant agreement pending - Audit findings indentified if applicable
Coyote Senior Center	Rio Arriba	27,305		27,305	Grant agreement pending - Audit findings indentified if applicable
Crystal Chapter Senior Center	San Juan	30,000		30,000	Grant agreement pending - Audit findings indentified if applicable
Cuba Senior Center	Sandoval	23,000		23,000	Grant agreement pending - Audit findings indentified if applicable
Des Moines Senior Center	Union	2,500		2,500	Grant agreement pending - Audit findings indentified if applicable
Dixon Senior Center	Rio Arriba	150,960		150,960	Grant agreement pending - Audit findings indentified if applicable
Espanola Senior Center - County	Rio Arriba	34,900		34,900	Grant agreement pending - Audit findings indentified if applicable
Estancia Senior Center	Torrance	10,000		10,000	Grant agreement pending - Audit findings indentified if applicable
Eunice Senior Center	Lea	120,000		120,000	Grant agreement pending - Audit findings indentified if applicable
Hagerman Senior Center	Chaves	150,000		150,000	Grant agreement pending - Audit findings indentified if applicable
Highland Senior Center	Bernalillo	250,000		250,000	Grant agreement pending - Audit findings indentified if applicable
Lower Valley Senior Center	San Juan	68,145		68,145	Grant agreement pending - Audit findings indentified if applicable
Luisa Senior Center	Santa Fe	146,940		146,940	Grant agreement pending - Audit findings indentified if applicable
Mary Esther Gonzales Senior Center	Santa Fe	134,880		134,880	Grant agreement pending - Audit findings indentified if applicable
Moriarty Senior Center	Torrance	10,000		10,000	Grant agreement pending - Audit findings indentified if applicable
Mountainair Senior Center	Torrance	9,500		9,500	Grant agreement pending - Audit findings indentified if applicable
Mountainair/Moriarty Senior Centers	Torrance	3,875		3,875	Grant agreement pending - Audit findings indentified if applicable
Naschitti Chapter Senior Center	San Juan	70,000		70,000	Grant agreement pending - Audit findings indentified if applicable
Pecos Senior Center	San Miguel	10,195		10,195	Grant agreement pending - Audit findings indentified if applicable
Pinedale Chapter Senior Center	McKinley	15,000		15,000	Grant agreement pending - Audit findings indentified if applicable

**Aging and Long Term Services Department - September 2013**

**2012 Other Renovation & Alteration Projects (GOB): CONTINUED**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Santa Clara Pueblo Senior Center	Rio Arriba	6,500		6,500	Grant agreement pending - Audit findings indentified if applicable
Santa Rosa Senior Center	Guadalupe	13,715		13,715	Grant agreement pending - Audit findings indentified if applicable
Santo Domingo Pueblo Senior Center	Sandoval	25,000		25,000	Grant agreement pending - Audit findings indentified if applicable
Sheep Springs Chapter Senior Center	San Juan	70,000		70,000	Grant agreement pending - Audit findings indentified if applicable
Socorro Senior Center	Socorro	25,000		25,000	Grant agreement pending - Audit findings indentified if applicable
Taos Senior Center	Taos	62,000		62,000	Grant agreement pending - Audit findings indentified if applicable
Tohatchi Chapter Senior Center	McKinley	170,000		170,000	Grant agreement pending - Audit findings indentified if applicable
Tucumcari Senior Center	Quay	24,500		24,500	Grant agreement pending - Audit findings indentified if applicable
<b>Total 2012 Other Renovation &amp; Alteration</b>		<b>2,134,700</b>	<b>0</b>	<b>2,134,700</b>	

**2012 Senior Vehicles (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Artesia Senior Center	Eddy	48,000		48,000	Grant agreement pending - Audit findings indentified if applicable
Artesia SENMCAC Meal site	Eddy	83,000		83,000	Grant agreement pending - Audit findings indentified if applicable
Bloomfield Senior Center	San Juan	25,000		25,000	Grant agreement pending - Audit findings indentified if applicable
Chaves County Senior Olympics	Chaves	26,500		26,500	Grant agreement pending - Audit findings indentified if applicable
Colfax Countywide Senior Centers	Colfax	84,000		84,000	Grant agreement pending - Audit findings indentified if applicable
Dept of Senior Affairs - Albuquerque	Bernalillo	519,000		519,000	Grant agreement pending - Audit findings indentified if applicable
Fort Sumner Senior Center	De Baca	25,000		25,000	Grant agreement pending - Audit findings indentified if applicable
Jemez Pueblo Senior Center	Sandoval	67,000		67,000	Grant agreement pending - Audit findings indentified if applicable
La Loma Senior Center	Guadalupe	45,000		45,000	Grant agreement pending - Audit findings indentified if applicable
Las Vegas Senior Center	San Miguel	48,000		48,000	Grant agreement pending - Audit findings indentified if applicable
Navajo Nationwide Senior Centers	McKinley	300,000		300,000	Grant agreement pending - Audit findings indentified if applicable
Paradise Hills Senior Center	Bernalillo	48,000		48,000	Grant agreement pending - Audit findings indentified if applicable
Pojoaque Pueblo Senior Center	Santa Fe	34,000		34,000	Grant agreement pending - Audit findings indentified if applicable
Sandoval Countywide Senior Centers	Sandoval	171,000		171,000	Grant agreement pending - Audit findings indentified if applicable
Santa Clara Pueblo Senior Center	Rio Arriba	34,000		34,000	Grant agreement pending - Audit findings indentified if applicable
Santa Fe Citywide Senior Centers	Santa Fe	132,000		132,000	Grant agreement pending - Audit findings indentified if applicable
Socorro Senior Center	Socorro	42,000		42,000	Grant agreement pending - Audit findings indentified if applicable
Taos Pueblo Senior Center	Taos	59,000		59,000	Grant agreement pending - Audit findings indentified if applicable
Tesuque Pueblo Senior Center	Santa Fe	48,000		48,000	Grant agreement pending - Audit findings indentified if applicable
Tijeras Senior Center	Bernalillo	48,000		48,000	Grant agreement pending - Audit findings indentified if applicable
Tucumcari Senior Center	Quay	45,000		45,000	Grant agreement pending - Audit findings indentified if applicable
<b>Total 2012 Senior Vehicles</b>		<b>1,931,500</b>	<b>0</b>	<b>1,931,500</b>	

**2012 Other Equipment (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Albuquerque Central Kitchen	Bernalillo	50,000		50,000	Grant agreement pending - Audit findings indentified if applicable
Albuquerque Citywide Senior Centers	Bernalillo	100,000		100,000	Grant agreement pending - Audit findings indentified if applicable
Beatrice Martinez Senior Center	Rio Arriba	9,360		9,360	Grant agreement pending - Audit findings indentified if applicable
Chaves County Senior Olympics	Chaves	91,200		91,200	Grant agreement pending - Audit findings indentified if applicable
Cloudcroft Senior Center	Otero	3,000		3,000	Grant agreement pending - Audit findings indentified if applicable
Clovis Senior Center	Curry	3,800		3,800	Grant agreement pending - Audit findings indentified if applicable
Isleta Pueblo Senior Center	Bernalillo	6,500		6,500	Grant agreement pending - Audit findings indentified if applicable
Logan Senior Center	Quay	1,500		1,500	Grant agreement pending - Audit findings indentified if applicable
Navajo Nationwide Senior Centers	McKinley	250,000		250,000	Grant agreement pending - Audit findings indentified if applicable
Paradise Hills Senior Center	Bernalillo	50,340		50,340	Grant agreement pending - Audit findings indentified if applicable
Rio Arriba Countywide Senior Centers	Rio Arriba	19,390		19,390	Grant agreement pending - Audit findings indentified if applicable
Rio Rancho Senior Center	Sandoval	70,810		70,810	Grant agreement pending - Audit findings indentified if applicable
San Juan Countywide Senior Centers	San Juan	40,000		40,000	Grant agreement pending - Audit findings indentified if applicable
Sandoval Countywide Senior Centers	Sandoval	25,500		25,500	Grant agreement pending - Audit findings indentified if applicable
Statewide Area Agency on Aging	Statewide	1,000,000		1,000,000	Grant agreement pending - Audit findings indentified if applicable
Tesuque Pueblo Senior Center	Santa Fe	10,000		10,000	Grant agreement pending - Audit findings indentified if applicable
Tucumcari Senior Center	Quay	8,900		8,900	Grant agreement pending - Audit findings indentified if applicable
Zuni Pueblo Senior Center	McKinley	6,000		6,000	Grant agreement pending - Audit findings indentified if applicable
<b>Total 2012 Other Equipment</b>		<b>1,746,300</b>	<b>0</b>	<b>1,746,300</b>	

**Aging and Long Term Services Department - September 2013**

**2012 Meals Equipment (GOB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Albuquerque Citywide Senior Centers	Bernalillo	101,720		101,720	Grant agreement pending - Audit findings indentified if applicable
Beatrice Martinez Senior Center	Rio Arriba	21,000		21,000	Grant agreement pending - Audit findings indentified if applicable
Belen Senior Center	Valencia	68,000		68,000	Grant agreement pending - Audit findings indentified if applicable
Bonnie Dallas/Fruitland Senior Centers	San Juan	9,700		9,700	Grant agreement pending - Audit findings indentified if applicable
Chama Senior Center	Rio Arriba	5,000		5,000	Grant agreement pending - Audit findings indentified if applicable
Cloudcroft Senior Center	Otero	5,000		5,000	Grant agreement pending - Audit findings indentified if applicable
Coyote Senior Center	Rio Arriba	10,810		10,810	Grant agreement pending - Audit findings indentified if applicable
Deming Senior Center	Luna	39,585		39,585	Grant agreement pending - Audit findings indentified if applicable
Dona Ana Countywide Senior Centers	Dona Ana	15,295		15,295	Grant agreement pending - Audit findings indentified if applicable
Fort Sumner Senior Center	De Baca	23,950		23,950	Grant agreement pending - Audit findings indentified if applicable
Grady Senior Center	Curry	3,330		3,330	Grant agreement pending - Audit findings indentified if applicable
Grant Countywide Senior Centers	Grant	38,000		38,000	Grant agreement pending - Audit findings indentified if applicable
Guadalupe Countywide Senior Centers	Guadalupe	36,000		36,000	Grant agreement pending - Audit findings indentified if applicable
Hidalgo Senior Center	Hidalgo	6,600		6,600	Grant agreement pending - Audit findings indentified if applicable
Jemez Pueblo Senior Center	Sandoval	9,340		9,340	Grant agreement pending - Audit findings indentified if applicable
La Loma Senior Center	Guadalupe	18,975		18,975	Grant agreement pending - Audit findings indentified if applicable
McKinley Neighborhood Facility	McKinley	4,850		4,850	Grant agreement pending - Audit findings indentified if applicable
Moriarty Senior Center	Torrance	12,000		12,000	Grant agreement pending - Audit findings indentified if applicable
Navajo Nationwide Senior Centers	McKinley	275,000		275,000	Grant agreement pending - Audit findings indentified if applicable
Paradise Hills Senior Center	Bernalillo	17,350		17,350	Grant agreement pending - Audit findings indentified if applicable
Pecos Senior Center	San Miguel	15,800		15,800	Grant agreement pending - Audit findings indentified if applicable
Radium Springs Senior Center	Dona Ana	3,680		3,680	Grant agreement pending - Audit findings indentified if applicable
Sandia Pueblo Senior Center	Sandoval	3,000		3,000	Grant agreement pending - Audit findings indentified if applicable
Santa Fe Citywide Senior Centers	Santa Fe	111,900		111,900	Grant agreement pending - Audit findings indentified if applicable
Santa Rosa Senior Center	Guadalupe	41,470		41,470	Grant agreement pending - Audit findings indentified if applicable
Socorro Senior Center	Socorro	4,375		4,375	Grant agreement pending - Audit findings indentified if applicable
Tierra Amarilla Senior Center	Rio Arriba	2,715		2,715	Grant agreement pending - Audit findings indentified if applicable
Truth or Consequences Senior Center	Sierra	16,055		16,055	Grant agreement pending - Audit findings indentified if applicable
Tucumcari Senior Center	Quay	29,900		29,900	Grant agreement pending - Audit findings indentified if applicable
Zia Pueblo Senior Center	Sandoval	3,000		3,000	Grant agreement pending - Audit findings indentified if applicable
<b>Total 2012 Meals Equipment</b>		<b>953,400</b>	<b>0</b>	<b>953,400</b>	

**2013 Renovation-Code Compliance Projects (STB):**

Entity	County	Grant Amount	Reverted Amount	Balance	Project Description/Status
Reserve Senior Center	Catron	60,000		60,000	Bonds Sold - Grant agreement pending
Alice Converse (AAA)	Curry	16,300		16,300	Bonds Sold - Grant agreement pending
Baxter-Curren Senior Center	Curry	55,000		55,000	Bonds Sold - Grant agreement pending
Jal Senior Center	Lea	55,000		55,000	Bonds Sold - Grant agreement pending
Ford Canyon Senior Center	McKinley	78,500		78,500	Bonds Sold - Grant agreement pending
Alamogordo Senior Center	Otero	103,600		103,600	Bonds Sold - Grant agreement pending
Tucumcari Senior Center	Quay	25,000		25,000	Bonds Sold - Grant agreement pending
Chama Senior Center	Rio Arriba	78,000		78,000	Bonds Sold - Grant agreement pending
Bonnie Dallas Senior Center	San Juan	27,600		27,600	Bonds Sold - Grant agreement pending
Lower Valley Senior Center	San Juan	12,800		12,800	Bonds Sold - Grant agreement pending
Cuba Senior Center	Sandoval	24,100		24,100	Bonds Sold - Grant agreement pending
Jemez Senior Center	Sandoval	44,500		44,500	Bonds Sold - Grant agreement pending
Meadowlark Senior Center	Sandoval	562,600		562,600	Bonds Sold - Grant agreement pending
Santa Ana Pueblo Senior Center	Sandoval	5,000		5,000	Bonds Sold - Grant agreement pending
Benny Chavez Senior Center	Santa Fe	45,000		45,000	Bonds Sold - Grant agreement pending
Edgewood Senior Center	Santa Fe	100,000		100,000	Bonds Sold - Grant agreement pending
Mary Esther Gonzales Senior Center	Santa Fe	154,000		154,000	Bonds Sold - Grant agreement pending
Rio En Medio Senior Center	Santa Fe	25,000		25,000	Bonds Sold - Grant agreement pending
Truth or Consequences Senior Center	Sierra	25,000		25,000	Bonds Sold - Grant agreement pending
Socorro Senior Center	Socorro	33,000		33,000	Bonds Sold - Grant agreement pending
Fred Luna Senior Center	Valencia	300,000		300,000	Bonds Sold - Grant agreement pending
<b>Total 2013 Renovation-Code Compliance</b>		<b>1,830,000</b>	<b>0</b>	<b>1,830,000</b>	

**Aging and Long Term Services Department - September 2013**

**2013 Meals Equipment (STB):**

<b>Entity</b>	<b>County</b>	<b>Grant Amount</b>	<b>Reverted Amount</b>	<b>Balance</b>	<b>Project Description/Status</b>
Albuquerque Centralized Kitchen	Bernalillo	75,000		75,000	Bonds Sold - Grant agreement pending
Isleta Pueblo Senior Center	Bernalillo	11,700		11,700	Bonds Sold - Grant agreement pending
Reserve & Glenwood Senior Centers	Catron	3,850		3,850	Bonds Sold - Grant agreement pending
Melrose Senior Center	Curry	11,700		11,700	Bonds Sold - Grant agreement pending
Puerto De Luna Senior Center	Guadalupe	5,900		5,900	Bonds Sold - Grant agreement pending
Ena Mitchell Senior Center	Hidalgo	2,000		2,000	Bonds Sold - Grant agreement pending
Lincoln Countywide Senior Centers	Lincoln	49,400		49,400	Bonds Sold - Grant agreement pending
Deming - Luna Senior Center	Luna	25,100		25,100	Bonds Sold - Grant agreement pending
Gallup Citywide Senior Center	McKinley	42,600		42,600	Bonds Sold - Grant agreement pending
Zuni Pueblo Senior Center	McKinley	38,600		38,600	Bonds Sold - Grant agreement pending
Mora Senior Center	Mora	16,310		16,310	Bonds Sold - Grant agreement pending
Quay Countywide Senior Centers	Quay	45,300		45,300	Bonds Sold - Grant agreement pending
Rio Arriba Countywide Senior Centers	Rio Arriba	115,900		115,900	Bonds Sold - Grant agreement pending
Portales Senior Center CSC	Roosevelt	22,400		22,400	Bonds Sold - Grant agreement pending
Blanco Senior Center	San Juan	13,250		13,250	Bonds Sold - Grant agreement pending
Bonnie Dallas Senior Center	San Juan	6,750		6,750	Bonds Sold - Grant agreement pending
Aztec Senior Center	San Juan	14,000		14,000	Bonds Sold - Grant agreement pending
San Miguel Countywide Senior Centers	San Miguel	6,310		6,310	Bonds Sold - Grant agreement pending
Meadowlark Senior Centers	Sandoval	29,450		29,450	Bonds Sold - Grant agreement pending
Sandoval Countywide Senior Centers	Sandoval	46,200		46,200	Bonds Sold - Grant agreement pending
San Felipe Pueblo Senior Center	Sandoval	3,600		3,600	Bonds Sold - Grant agreement pending
Cochiti Pueblo Senior Center	Sandoval	10,900		10,900	Bonds Sold - Grant agreement pending
Santa Fe Citywide Senior Centers	Santa Fe	82,072		82,072	Bonds Sold - Grant agreement pending
Nambe Pueblo Senior Center	Santa Fe	5,400		5,400	Bonds Sold - Grant agreement pending
Pojoaque Pueblo Senior Center	Santa Fe	8,400		8,400	Bonds Sold - Grant agreement pending
San Ildefonso Pueblo Senior Center	Santa Fe	6,500		6,500	Bonds Sold - Grant agreement pending
Truth or Consequences Senior Center	Sierra	3,100		3,100	Bonds Sold - Grant agreement pending
Socorro Countywide Senior Centers	Socorro	26,100		26,100	Bonds Sold - Grant agreement pending
Ancianos Senior Center	Taos	18,200		18,200	Bonds Sold - Grant agreement pending
Torrance Countywide Senior Centers	Torrance	37,600		37,600	Bonds Sold - Grant agreement pending
Clayton Senior Center	Union	1,300		1,300	Bonds Sold - Grant agreement pending
<b>Total 2013 Meals Equipment</b>		<b>784,892</b>	<b>0</b>	<b>784,892</b>	